

CONTRACT

KFAQ
4590 E. 29th Street
Tulsa, OK 74114
(918) 743-7814

And:

In House Advertising LLC
6914 S. Yorktown Ave #102
Tulsa, OK 74136

Contract / Revision 463787 /		Alt Order #
Advertiser Cox/Democrat/State Superintendent		Original Date / Revision 10/23/18 / 10/23/18
Contract Dates 10/22/18 - 11/06/18	Estimate #	
Product Political/State Superintendent		
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property KFAQ	Account Executive Tulsa House	Sales Office Radio-Tulsa Loc
Special Handling		
Demographic Adults 25-54		
Agency Ref 111060	Advertiser Ref 241497	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KFAQ	10/22/18	11/06/18	M-F 6a-10a	6a-10a		:30			NM	24	\$528.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	22222--				10	\$22.00			
Week:		10/29/18	11/04/18	22222--				10	\$22.00			
Week:		11/05/18	11/11/18	22-----				4	\$22.00			
N 2	KFAQ	10/22/18	11/05/18	M-F 3p-7p	3p-7p		:30			NM	12	\$216.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	-----				0	\$0.00			
Week:		10/29/18	11/04/18	22222--				10	\$18.00			
Week:		11/05/18	11/11/18	2-----				2	\$18.00			
3	KFAQ	11/03/18	11/03/18	Sa-Su 6a-7p	6a-7p		:30			NM	6	\$66.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	-----S-				6	\$11.00			
4	KFAQ	11/04/18	11/04/18	Sa-Su 6a-7p	6a-7p		:30			NM	6	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	-----S				6	\$10.00			
5	KFAQ	11/05/18	11/06/18	M-F 10a-3p	10a-3p		:30			NM	4	\$72.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/18	11/11/18	22-----				4	\$18.00			
N 6	KFAQ	11/06/18	11/06/18	M-F 3p-7p	3p-5p		:30			NM	2	\$36.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/18	11/11/18	-T-----				2	\$18.00			
Totals											54	\$978.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	10	\$220.00	(\$33.00)	\$187.00
10/29/18 - 11/06/18	44	\$758.00	(\$113.70)	\$644.30
Totals	54	\$978.00	(\$146.70)	\$831.30

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.